



INTERIM RECEIPT

A 739350

DATE DEC. 11, 2019

\$15550⁰⁰

RECEIVED FROM DIAVIK DIAMOND MINES INC.

THE AMOUNT OF FIFTEEN THOUSAND FIVE HUNDRED FIFTY ^{XX} 100 DOLLARS

FOR ANNUAL WATER USE FEES

WL W8015L2-0001



53036-44020-01-11-020-55201

NWT6532/0494

P. Knutson



Box 32, Wekweètì, NT X0E 1W0
Tel: 867-713-2500 Fax: 867-713-2502

#1-4905 48th Street, Yellowknife, NT X1A 3S3
Tel: 867-765-4592 Fax: 867-765-4593
www.wlwb.ca

RECEIPT REPORT

For office use only

Cheques must be made payable to Government of the Northwest Territories Department of Environment and Natural Resources

Company Name: DIAVIK DIAMOND MINES INC.

File Number (WL or LUP): W2015L2-0001

Purpose of Payment:
(mark with an x)

- New Land Use Permit Application
 New Water License Application
 Land Use Fees
 Water Use Fees
 Security Deposit

Payment Amount:
(for those marked with an x)

15550.00

Receipt Number:
(include the 'A')

A739350

Form of Payment:
(mark with an x)

- Cheque (Number 89468607)
 Cash
 Money Order (Number _____)
 Letter of Credit
 Other (_____)

Signature: P. Hutchison

Date: Dec-11, 2019

Admin YK

From: FSSYKCashier <FSSYKCashier@gov.nt.ca>
Sent: December 11, 2019 1:44 PM
To: Admin YK
Subject: Annual water use fee payment receipt - Diavik Diamonds Inc



GNWT1 -
GOVERNMENT OF
THE NWT
Financial Services
Department of Finance
Government of the
Northwest Territories
Yellowknife, NT X1A
3S5

Cash Drawer Receipt

Date: 2019-12-11 13.40
Receipt Number: 230689
Customer Number: 0001467828
Bill To: Diavik Diamond Mines (2012) Inc.
400-119 Av des Canadiens de Montreal
Montreal, QC H3B 0E3
Payment Purpose: TD BD # 89468607 Annual water use fee
Payment Amount: 15,550.00
Check: 15,550.00
Total Tendered: 15,550.00
Change Due: 0.00 CAD
Drawer: YKFSS
Cashier: crystal.ritchie